



**SELF COMPLETENESS CHECK  
AGAINST THE CDM ACCREDITATION STANDARD  
(Version 03.0)**

<b>Applicant entity or designated operational entity (AE/DOE)</b> <b>Status, name and address</b>	
<b>UNFCCC ref. no.</b>	
Sectoral scopes applied for	<ol style="list-style-type: none"> <li>1. Energy industries (renewable / non-renewable sources)</li> <li>2. Energy distribution</li> <li>3. Energy demand</li> <li>4. Manufacturing industries</li> <li>5. Chemical industry</li> <li>6. Construction</li> <li>7. Transport</li> <li>8. Mining/Mineral production</li> <li>9. Metal production</li> <li>10. Fugitive emissions from fuels (solid, oil and gas)</li> <li>11. Fugitive emissions from production and consumption of halocarbons and sulphur hexafluoride</li> <li>12. Solvents use</li> <li>13. Waste handling and disposal</li> <li>14. Afforestation and reforestation</li> <li>15. Agriculture</li> <li>16. Carbon capture and storage of CO<sub>2</sub> in geological formations</li> </ol> <p><i>(delete those that are not applicable)</i></p>

The AE/DOE needs to complete this form, indicating the reference of the documents by which the AE/DOE can claim that it has addressed the requirements of the "CDM accreditation standard for operational entities (version 04)" (Standard).

Reference to chapter and paragraph of the Standard	Requirement addressed by the AE/DOE in				
	Policies	Quality manual	Procedures	Forms / Formats	Other documents
	Title / Number / Paragraph	Section / Paragraph	Title / Number / Paragraph	Title / Number / Procedure no. reference	Title / Number
<b>III. Legal issues</b>					
Para. 25 – 28					
Para. 29 – 32					
<b>IV. Human resources and competence</b>					
Para. 33 – 34					
Para. 35					
Para. 36 – 38					
Para. 39 – 40					
Para. 41 – 43					
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Para. 48 – 52					
Para. 53					
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Para. 55					
Para. 56 – 57					
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Para. 60					
Para. 61 - 62					
Para. 63 - 65					
Para. 66					
Para. 67 – 69					

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	Policies	Quality manual	Procedures	Forms / Formats	Other documents
	Title / Number / Paragraph	Section / Paragraph	Title / Number / Paragraph	Title / Number / Procedure no. reference	Title / Number
Para. 70 – 71					
Para. 72					
<b>V. Liability and finance</b>					
Para. 73 – 75					
Para. 76 – 77					
<b>VI. Process requirements</b>					
Para. 78 – 79					
Para. 80 – 83					
Para. 84 – 85					
Para. 86 – 91					
Para. 92 – 93					
Para. 94 – 96					
Para. 97					
<b>VII. Information management</b>					
Para. 98 – 99					
Para. 100 – 101, 104					
<b>VIII. AE's/DOE's organization</b>					
Para. 102					
Para. 103					
Para. 105–106					

Reference to chapter and paragraph of the Standard	Requirement addressed by the AE/DOE in				
	Policies	Quality manual	Procedures	Forms / Formats	Other documents
	Title / Number / Paragraph	Section / Paragraph	Title / Number / Paragraph	Title / Number / Procedure no. reference	Title / Number
<b>IX. Quality management system</b>					
Para. 107 – 108					
Para. 109 – 110					
Para. 111					
Para. 112 – 113					
Para. 114 – 117					
Para. 118 – 119					
Para. 120 – 122					
Para. 123 – 124					
Para. 125 – 128					
Para. 129 – 132					
<b>X. Handling complaints, disputes and appeals</b>					
Para. 133 – 136					
Para. 137 – 138					
Para. 139 – 141					
<b>XI. Pending judicial processes</b>					
Para. 142 – 143					
<b>XII. Safeguarding impartiality</b>					
Para. 144 – 149					
Para. 150 – 153					
Para. 154 – 157					

Reference to chapter and paragraph of the Standard	Requirement addressed by the AE/DOE in				
	Policies	Quality manual	Procedures	Forms / Formats	Other documents
	Title / Number / Paragraph	Section / Paragraph	Title / Number / Paragraph	Title / Number / Procedure no. reference	Title / Number
Para. 158 – 163					
Para. 164 – 167					
Para. 168 – 170					
<b>XIII. Confidentiality management</b>					
Para. 171 – 173					

<b><u>General comments:</u></b>	
Name of the AE/DOE's representative:	
Signature of the AE/DOE's representative:	Date: / /

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**History of the form**

Version	Date	Nature of revision
03.0	25 September 2012	Modification in accordance with version 04 of the "CDM accreditation standard for operational entities" (EB 67, Annex 02)
02.1	20 April 2012	Editorial changes to include new logo and other improvements.
02	20 January 2011	Modifications in accordance with version 02 of the "CDM accreditation standard for operational entities" (EB 56, Annex 01)
01	21 July 2009	Initial document
<b>Decision Class:</b> Regulatory <b>Document Type:</b> Form <b>Business Function:</b> Accreditation		